

# ATTACHMENT C

TRANSMISSION VERIFICATION REPORT

TIME : 01/28/2011 02:56  
NAME :  
FAX : 2165143337  
TEL : 2165143336  
SER.# : BROE9J929694

DATE, TIME	01/28 02:46
FAX NO./NAME	19735996578
DURATION	00:10:07
PAGE(S)	23
RESULT	OK
MODE	STANDARD

## FAX COVER SHEET

To: Carla Yates - PIA Reviewer  
Fax: 1.973.599.6578  
From: Currie A. Sutton  
Date: January 28, 2011  
Pages: 24<sup>23</sup> (Including Cover)

RE: Jackson Madison County School System, Application #748365

SLD Request:

Based upon review of your FY2010 Form 471 application and/or the documentation you provided, it appears that FRNS 2056470 and 2056485 are requests for Internal Connections. Your requests include: Jackson Central-Merry HS, Jackson Technology & Career Intermediate School, I B Tigrett Middle School, Alexander Elementary, Lincoln Elementary, Whitehall Elementary, Andrew Jackson Intermediate School, North Parkway Elementary, Denmark Elementary, Arlington Elementary, and West Jackson Learning Center.

Per program rules, entities are only able to receive support for Internal Connections in two of every five years. These entities have received support for two approved Internal Connections funding requests in a five year rolling period and have exhausted its two years for support. In accordance with program rules, Jackson Central-Merry HS, Jackson Technology & Career Intermediate School, I B Tigrett Middle School, Alexander Elementary, Lincoln Elementary, Whitehall Elementary, Andrew Jackson Intermediate School, North Parkway Elementary, Denmark Elementary, Arlington Elementary, and West Jackson Learning Center will therefore be removed from Block 4 of your FY2010 Form 471 application. Please provide documentation indicating the dollars that are associated with the entities that are being removed.

Response:

Please see attached the documentation we submitted for application #673928 (E-rate Year 12). This information was to correct the Block 4 worksheet which we had tried to correct in a RAL.

The FRNs from 2009, mentioned in the letter, FRN 1911127 and FRN 1911214 should only affect three entities (East Intermediate School BEN 42496, Isaac Lane Technology Magnet Elementary BEN 229792, and South Elementary School BEN 42551) therefore the entities mentioned above are not affected by the two in five rule.

## FAX COVER SHEET

**To:** Carla Yates – PIA Reviewer  
**Fax:** 1.973.599.6578  
**From:** Currie A. Sutton  
**Date:** January 28, 2011  
**Pages:** 24<sup>23</sup> (Including Cover)

**RE:** Jackson Madison County School System, Application #748365

**SLD Request:**

*Based upon review of your FY2010 Form 471 application and/or the documentation you provided, it appears that FRNS 2056470 and 2056485 are requests for Internal Connections. Your requests include: Jackson Central-Merry HS, Jackson Technology & Career Intermediate School, I B Tigrett Middle School, Alexander Elementary, Lincoln Elementary, Whitehall Elementary, Andrew Jackson Intermediate School, North Parkway Elementary, Denmark Elementary, Arlington Elementary, and West Jackson Learning Center.*

*Per program rules, entities are only able to receive support for Internal Connections in two of every five years. These entities have received support for two approved Internal Connections funding requests in a five year rolling period and have exhausted its two years for support. In accordance with program rules, Jackson Central-Merry HS, Jackson Technology & Career Intermediate School, I B Tigrett Middle School, Alexander Elementary, Lincoln Elementary, Whitehall Elementary, Andrew Jackson Intermediate School, North Parkway Elementary, Denmark Elementary, Arlington Elementary, and West Jackson Learning Center will therefore be removed from Block 4 of your FY2010 Form 471 application. Please provide documentation indicating the dollars that are associated with the entities that are being removed.*

**Response:**

Please see attached the documentation we submitted for application #673928 (E-rate Year 12). This information was to correct the Block 4 worksheet which we had tried to correct in a RAL.

The FRNs from 2009, mentioned in the letter, FRN 1911127 and FRN 1911214 should only affect three entities (East Intermediate School BEN 42496, Isaac Lane Technology Magnet Elementary BEN 229792, and South Elementary School BEN 42551) therefore the entities mentioned above are not affected by the two in five rule.

If these corrections are made to the E-rate Year 12 application, the two in five for these entities in E-rate Year 2010 will not apply.

We have received no feedback on the corrections requested.

If there are any further questions, please do not hesitate to contact me.

**Currie A. Sutton**  
**Tel: 216.682.0169**

**email: currieasutton@epicinc.org**  
**Fax: 216.514.3337**

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**Rosemary Enos**

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**From:** Currie Sutton [currieasutton@epicinc.org]  
**Sent:** Wednesday, April 14, 2010 4:29 PM  
**To:** sldcaseattachments@sl.universalservice.org  
**Subject:** RE: SLD Inquiry #: 22-054232 Received  
**Attachments:** JMCSS\_TN\_Block4ChangeLetter\_Attachments.pdf  
  
**Importance:** High

Please see attachment

---

**From:** sldcaseattachments@sl.universalservice.org [mailto:sldcaseattachments@sl.universalservice.org]  
**Sent:** Wednesday, April 14, 2010 4:16 PM  
**To:** currieasutton@epicinc.org  
**Subject:** SLD Inquiry #: 22-054232 Received

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

You indicated in your request that you wish to send an attachment. To do this please reply to this message and add your attachment to the reply.

Please note that you may also refer to the SLD website ([www.sl.universalservice.org](http://www.sl.universalservice.org)) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 22-054232.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

*[FirstName]=Currie [LastName]=Sutton [JobTitle]=Manager [EmailAddress]=currieasutton@epicinc.org  
[WorkPhone]=2166820169 [FaxPhone]=2165143337 [PreviousCaseNumber]=0 [FormType]=2-in-5 Rule for  
Internal Conn [Owner]=CLIENTOPS [DateSubmitted]=4/14/2010 4:14:18 PM  
[AttachmentFlag]=Y [BenOrSpinNumber]=128463 [FundingYear]=FY12 (07/01/2009 - 06/30/2010)  
[Question2]=The attachment has all the pertinent information*

---

**YOUR REPLY IS ONLY FOR TRANSMITTING YOUR ATTACHMENT.**

April 14, 2010

Correspondence Unit  
30 Lanidex Plaza West  
P.O. Box 685  
Parsippany, NJ 07054-0685

ENTITY REMOVAL REQUEST

The Jackson-Madison County School System is requesting entities be removed from Form 471 Application Number 673928, FRN 1911127 and FRN 1911214 in Funding Year 2009-2010 (Year 12).

Relevant information is as follows:

- 1. The original Block 4 Worksheet Number 1090832 (this is the Block 4 worksheet referenced in the FRNs) was to be altered in a RAL Correction. This request was submitted on March 11, 2009 (see attached document). This RAL asked for entities to be removed from the Block 4. This was not processed correctly.**

**The original Block 4 Worksheet Number 1090832 had the following entities:**

<u>NAME:</u>	<u>BEN:</u>
Alexander Elementary School	42473
Andrew Jackson Intermediate School	42489
Arlington Elementary	223934
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
Denmark Elementary School	42579
East Intermediate School	42496
I B Tigrett Middle School	42472
Issac Lane Technology Magnet Elem	229792
Jackson Central-Merry High School	42469
Jackson Technology & Career Intermediate School	42471
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Lincoln Elementary School	42474
Madison Academic High School	235039
Malesus Elementary School	42481
North Parkway Elementary School	42491
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Elementary School	42551
South Side High School	42480
Thelma Barker Elementary School	227541
West Jackson Learning Center	223938



West Middle School	42580
Whitehall Elementary Center	42477

2. The RAL Correction of March 11, 2009 (see attached document) asked for the following changes in the Block 4 Worksheet Number 1090832:

**Please delete the entities listed below from the following:**

Application#	673928
Worksheet#	1090832

Entities:

<u>Name</u>	<u>Entity#</u>
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Madison Academic High School	235039
Malesus Elementary School	42481
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Side High School	42480
Thelma Barker Elementary School	227541
West Middle School	42580

3. This letter is to request the removal of additional entities from the Block 4 Worksheet Number 1090832:

**Please delete the entities listed below from the following:**

Application Number: 673928  
Worksheet Number: 1090832

<u>NAME:</u>	<u>BEN:</u>
Alexander Elementary School	42473
Andrew Jackson Intermediate School	42489
Arlington Elementary	223934
Denmark Elementary School	42579
I B Tigrett Middle School	42472
Jackson Central-Merry High School	42469
Jackson Technology & Career Intermediate School	42471
Lincoln Elementary School	42474

North Parkway Elementary School	42491
West Jackson Learning Center	223938
Whitehall Elementary Center	42477

4. The Block 4 Worksheet Number 1090832 used for FRN 1911127 and FRN 1911214 in Funding Year 2009-2010 (Year 12) should now reflect the following schools/entities:

<u>NAME:</u>	<u>BEN:</u>
East Intermediate School	42496
Issac Lane Technology Magnet Elem	229792
South Elementary School	42551

The FRNs affected are FRN 191127 and FRN 1911214.

5. The total program year pre-discount amount (line 23i) is correct in the Block 5 Discount Funding Requests for each FRN.

FRN: 191127 remains \$162,583.70  
FRN: 1911214 remains \$130,000.00

Please see the attached Block 4: Worksheet with the appropriate changes marked, the attached Block 5: Discount Funding Requests with the amounts unchanged and the attached Item 21 Attachments with the amounts unchanged.

Sincerely,

*Currie A. Sutton*

Currie A. Sutton  
email: currieasutton@epicinc.org  
Tel: 216.682.0169 Fax: 216.514.3337

RAL

TRANSMISSION VERIFICATION REPORT

Corrections (6 pages)

TIME : 03/11/2009 02:40  
NAME :  
FAX :  
TEL :  
SER.# : BROF4J643635

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

03/11 02:38  
19735996526  
00:01:06  
05  
OK  
STANDARD  
ECM

FAX COVER SHEET

To: RAL Corrections

Fax: 973.599.6526

From: Currie A. Sutfon

Date: March 11, 2009

Pages: 5 (Including Cover)

Form 471 Application #: 673928

Billed Entity Name: Jackson Madison County School System

Billed Entity #: 128463

Please see attached correction to:

1. Block 4 Worksheets 1090831, 1090832
2. FRN 1911161.



FAX COVER SHEET

To: RAL Corrections  
Fax: 973.599.6526  
From: Currie A. Sutton  
Date: March 11, 2009  
Pages: 5 (Including Cover)

Form 471 Application #: 673928  
Billed Entity Name: Jackson Madison County School System  
Billed Entity #: 128463

Please see attached correction to:

1. Block 4 Worksheets 1090831, 1090832
2. FRN 1911161.

Currie A. Sutton, email: [curries@ameritech.net](mailto:curries@ameritech.net)  
Tel: 216.682.0169 Fax: 216.514.3337

The information contained in this facsimile message may be confidential and /or legally privileged information intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that copying, dissemination, or distribution of confidential or privileged information is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and we will arrange for the return of the facsimile

Form 471 673928 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.  
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: Currie A. Sutton Date: 3-11-2009

Printed Name: CURRIE A. SUTTON

Title: MANAGER

Email, Fax Number or Phone Number: CURRIES@Ameritech.net, FAX 216-514-3337

Item	Data Entered on FCC Form 471	Make Corrections Here
------	------------------------------	-----------------------

1a. Name of Billed Entity	JACKSON-MADISON COUNTY SCHOOL SYSTEM	
3. Billed Entity Number	128463	
6. Contact Person's Name	CURRIE A. SUTTON	
6. Preferred mode of contact	Fax	
6c. Contact Phone	216-682-0169	6d. Contact Fax 216-514-3337
6e. Email	curries@ameritech.net	
6f. Holiday/vacation/summer contact information - if provided		

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process. See the "Changes and Corrections" area of our website for guidance.

Block 4

*See Attached sheets*

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #  
Worksheet #  
Entity #  
Entity Name

To add an entity;

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our Website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

## Form 471 673928 RAL Funding Requests Report

FRN: 1911161

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	821900000649095	
13. SPIN	143005588	
14. Service Provider Name	CDW-G	
15b. Contract Number	C	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	02/01/2008	
19. Service Start Date	07/01/2009	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2010	
22. Block 4 Entity or Worksheet No	1090832	1090831
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$551,401.40	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$551,401.40	Calculated - Not Input
23i. Total Pre-discount Amt	\$551,401.40	Calculated - Not Input
23j. Discount from Block 4	82	See Block 4 Above
23k. Funding Commitment Request	\$452,149.15	Calculated - Not Input
25f. Service provider assistance with funding	No	

Please delete the entities listed below from the following:

Application#               **673928**  
Worksheet#               **1090831**

Entities:

<u>Name</u>	<u>Entity#</u>
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
East Intermediate School	42496
Issac Lane Technology Magnet Elem	229792
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Madison Academic High School	235039
Malesus Elementary School	42481
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Elementary School	42551
South Side High School	42480
Thelma Barker Elementary School	227541
West Middle School	42580

Please delete the entities listed below from the following:

Application#                      673928  
Worksheet#                        1090832

Entities:

<u>Name</u>	<u>Entity#</u>
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Madison Academic High School	235039
Malesus Elementary School	42481
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Side High School	42480
Thelma Barker Elementary School	227541
West Middle School	42580

# Block 4

Application: 673928

Worksheet A No: 1090832  
(4 pages)

Worksheet A No: 1090832 Student Count: 12903  
Weighted Product (Sum. Column 8): 10626.4 Shared Discount: 82%

1. School Name: ALEXANDER ELEMENTARY SCHOOL  
2. Entity Number: 42473 NCES: 47 02580 00648  
3. Rural/Urban: Urban  
4. Student Count: 297 5. NSLP Students: 278 6. NSLP Students/Students: 93.602%  
7. Discount: 90% 8. Weighted Product: 267.3  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: ANDREW JACKSON INTERMEDIATE SCHOOL  
2. Entity Number: 42489 NCES: 47 02580 00649  
3. Rural/Urban: Urban  
4. Student Count: 422 5. NSLP Students: 369 6. NSLP Students/Students: 87.440%  
7. Discount: 90% 8. Weighted Product: 379.8  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: ARLINGTON ELEMENTARY  
2. Entity Number: 223934 NCES: 47 02580 01336  
3. Rural/Urban: Urban  
4. Student Count: 524 5. NSLP Students: 506 6. NSLP Students/Students: 96.564%  
7. Discount: 90% 8. Weighted Product: 471.6  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: BEECH BLUFF ELEMENTARY SCHOOL  
2. Entity Number: 42500 NCES: 47 02580 00914



3. Rural/Urban: Urban  
4. Student Count: 296  
7. Discount: 80%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 207  
8. Weighted Product: 236.8  
10. Alt Disc Mech:  
6. NSLP Students/Students: 69.932%

1. School Name: BEMIS INTERMEDIATE SCHOOL  
2. Entity Number: 16023855 NCES: 47 02580 02066  
3. Rural/Urban: Urban  
4. Student Count: 359  
7. Discount: 80%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 267  
8. Weighted Product: 287.2  
10. Alt Disc Mech:  
6. NSLP Students/Students: 74.373%

1. School Name: DENMARK ELEMENTARY SCHOOL  
2. Entity Number: 42579 NCES: 47 02580 00915  
3. Rural/Urban: Urban  
4. Student Count: 302  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 262  
8. Weighted Product: 271.8  
10. Alt Disc Mech:  
6. NSLP Students/Students: 86.754%

1. School Name: EAST INTERMEDIATE SCHOOL  
2. Entity Number: 42496 NCES: 47 02580 00916  
3. Rural/Urban: Urban  
4. Student Count: 520  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 412  
8. Weighted Product: 468  
10. Alt Disc Mech:  
6. NSLP Students/Students: 79.230%

KEEP

1. School Name: I B TIGRETT MIDDLE SCHOOL  
2. Entity Number: 42472 NCES: 47 02580 00652  
3. Rural/Urban: Urban  
4. Student Count: 434  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 368  
8. Weighted Product: 390.6  
10. Alt Disc Mech:  
6. NSLP Students/Students: 84.792%

1. School Name: ISAAC LANE TECHNOLOGY MAGNET ELEMENTARY  
2. Entity Number: 229792 NCES: 47 02580 01843  
3. Rural/Urban: Urban  
4. Student Count: 353  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 300  
8. Weighted Product: 317.7  
10. Alt Disc Mech:  
6. NSLP Students/Students: 84.985%

KEEP

1. School Name: JACKSON CENTRAL-MERRY HIGH SCH  
2. Entity Number: 42409 NCES: 47 02580 00653  
3. Rural/Urban: Urban  
4. Student Count: 635  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 575  
8. Weighted Product: 571.5  
10. Alt Disc Mech:  
6. NSLP Students/Students: 90.551%

1. School Name: JACKSON TECHNOLOGY & CAREER INTERMEDIATE SCHOOL  
2. Entity Number: 42471 NCES: 47 02580 00651  
3. Rural/Urban: Urban  
4. Student Count: 463  
7. Discount: 80%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 335  
8. Weighted Product: 370.4  
10. Alt Disc Mech:  
6. NSLP Students/Students: 72.354%

1. School Name: JACKSON-MADISON BOARD OF EDUCATION  
2. Entity Number: 16045265 NCES: 47 02580  
3. Rural/Urban: Urban  
4. Student Count: 0  
7. Discount: 82%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 0  
8. Weighted Product: 0  
10. Alt Disc Mech:  
6. NSLP Students/Students:

1. School Name: LIBERTY MAGNET HIGH SCHOOL  
2. Entity Number: 235036 NCES: 47 02580 02032  
3. Rural/Urban: Urban  
4. Student Count: 887 5. NSLP Students: 568 6. NSLP Students/Students: 64.036%  
7. Discount: 80% 8. Weighted Product: 709.6  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: LINCOLN ELEMENTARY SCHOOL  
2. Entity Number: 42474 NCES: 47 02580 00655  
3. Rural/Urban: Urban  
4. Student Count: 329 5. NSLP Students: 306 6. NSLP Students/Students: 93.009%  
7. Discount: 90% 8. Weighted Product: 296.1  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: MADISON ACADEMIC HIGH SCHOOL  
2. Entity Number: 235039 NCES: 47 02580 02033  
3. Rural/Urban: Urban  
4. Student Count: 443 5. NSLP Students: 122 6. NSLP Students/Students: 27.539%  
7. Discount: 50% 8. Weighted Product: 221.5  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: MALESUS ELEMENTARY SCHOOL  
2. Entity Number: 42481 NCES: 47 02580 00919  
3. Rural/Urban: Urban  
4. Student Count: 357 5. NSLP Students: 260 6. NSLP Students/Students: 72.829%  
7. Discount: 80% 8. Weighted Product: 285.6  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTH PARKWAY ELEMENTARY SCHOOL  
2. Entity Number: 42491 NCES: 47 02580 00657  
3. Rural/Urban: Urban  
4. Student Count: 627 5. NSLP Students: 589 6. NSLP Students/Students: 93.939%  
7. Discount: 90% 8. Weighted Product: 564.3  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTH SIDE HIGH SCHOOL  
2. Entity Number: 42483 NCES: 47 02580 00920  
3. Rural/Urban: Urban  
4. Student Count: 1079 5. NSLP Students: 774 6. NSLP Students/Students: 71.733%  
7. Discount: 80% 8. Weighted Product: 863.2  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTHEAST MIDDLE SCHOOL  
2. Entity Number: 42493 NCES: 47 02580 00921  
3. Rural/Urban: Urban  
4. Student Count: 493 5. NSLP Students: 358 6. NSLP Students/Students: 72.616%  
7. Discount: 80% 8. Weighted Product: 394.4  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NOVA ELEMENTARY SCHOOL  
2. Entity Number: 42494 NCES: 47 02580 00922  
3. Rural/Urban: Urban  
4. Student Count: 374 5. NSLP Students: 245 6. NSLP Students/Students: 65.508%  
7. Discount: 80% 8. Weighted Product: 299.2  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: PARKVIEW ELEMENTARY SCHOOL  
2. Entity Number: 42478 NCES: 47 02580 00656  
3. Rural/Urban: Urban  
4. Student Count: 299 5. NSLP Students: 108 6. NSLP Students/Students: 36.120%



7. Discount: 60% 8. Weighted Product: 179.4  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: POPE ELEMENTARY SCHOOL  
2. Entity Number: 42495 NCES: 47 02580 00924  
3. Rural/Urban: Urban  
4. Student Count: 530 5. NSLP Students: 340 6. NSLP Students/Students: 64.150%  
7. Discount: 80% 8. Weighted Product: 424  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: ROSE HILL MIDDLE SCHOOL  
2. Entity Number: 16023857 NCES: 47 02580 02067  
3. Rural/Urban: Urban  
4. Student Count: 463 5. NSLP Students: 320 6. NSLP Students/Students: 69.114%  
7. Discount: 80% 8. Weighted Product: 370.4  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: SOUTH ELEMENTARY SCHOOL  
2. Entity Number: 42551 NCES: 47 02580 00085  
3. Rural/Urban: Urban  
4. Student Count: 252 5. NSLP Students: 203 6. NSLP Students/Students: 80.555%  
7. Discount: 90% 8. Weighted Product: 226.8  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

KEEP

1. School Name: SOUTH SIDE HIGH SCHOOL  
2. Entity Number: 42480 NCES: 47 02580 00925  
3. Rural/Urban: Urban  
4. Student Count: 772 5. NSLP Students: 474 6. NSLP Students/Students: 61.398%  
7. Discount: 80% 8. Weighted Product: 617.6  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: THELMA BARKER ELEMENTARY SCHOOL  
2. Entity Number: 227541 NCES: 47 02580 21844  
3. Rural/Urban: Urban  
4. Student Count: 775 5. NSLP Students: 455 6. NSLP Students/Students: 58.709%  
7. Discount: 80% 8. Weighted Product: 620  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WEST JACKSON LEARNING CENTER  
2. Entity Number: 223938 NCES: 47 02580 00659  
3. Rural/Urban: Urban  
4. Student Count: 65 5. NSLP Students: 65 6. NSLP Students/Students: 100.000%  
7. Discount: 90% 8. Weighted Product: 58.5  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WEST MIDDLE SCHOOL  
2. Entity Number: 42580 NCES: 47 02580 00928  
3. Rural/Urban: Urban  
4. Student Count: 326 5. NSLP Students: 237 6. NSLP Students/Students: 72.699%  
7. Discount: 80% 8. Weighted Product: 260.8  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WHITEHALL ELEMENTARY SCHOOL  
2. Entity Number: 42477 NCES: 47 02580 00660  
3. Rural/Urban: Urban  
4. Student Count: 227 5. NSLP Students: 227 6. NSLP Students/Students: 100.000%  
7. Discount: 90% 8. Weighted Product: 204.3  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

(2 pages)

# Schools and Libraries Universal Service Program

## Services Ordered and Certification Form 471

### Application Display

Block 1

Block 2 &amp; 3

Block 4

Block 5

Block 6

Misc

471 Application No: 673928

Funding Year: 07/01/2009 - 06/30/2010

Cert. Postmark Date: 02/12/2009

Form Status: CERTIFIED - In Window

RAL Date: 02/19/2009

Out of Window Letter Date: Not applicable

## Block 5: Discount Funding Request(s)

FRN: 1911127

FCDL Date:

10. Original FRN:

11. Category of Service: Internal Connections

13. SPIN: 143005588

15a. Non-Contracted tariffed/Month to Month Service:

15c. Covered under State Master Contract:

16a. Billing Account Number:

17. Allowable Contract Date: 02/11/2009

19a. Service Start Date: 07/01/2009

20. Contract Expiration Date: 06/30/2010

21. Attachment #: NE

23a. Monthly Charges: \$0.00

23c. Eligible monthly amt.: \$0.00

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00

23f. Annual non-recurring (one-time) charges: 162583.7 23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$162,583.70

23i. Total program year pre-discount amount ( 23e + 23h): \$162,583.70

23j. % discount (from Block 4): 82

23k. Funding Commitment Request ( 23i x 23j): \$133,318.63

SAME

FRN: 1911161

FCDL Date:

10. Original FRN:

11. Category of Service: Internal Connections

13. SPIN: 143005588

15a. Non-Contracted tariffed/Month to Month Service:

15c. Covered under State Master Contract:

16a. Billing Account Number:

17. Allowable Contract Date: 01/18/2008

19a. Service Start Date: 07/01/2009

20. Contract Expiration Date: 09/30/2010

21. Attachment #: NE-2

23a. Monthly Charges: \$0.00

23c. Eligible monthly amt.: \$0.00

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00

23f. Annual non-recurring (one-time) charges: 551401.4 23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$551,401.40

23i. Total program year pre-discount amount ( 23e + 23h): \$551,401.40

23j. % discount (from Block 4): 82

23k. Funding Commitment Request ( 23i x 23j): \$452,149.15

FRN: 1911214

FCDL Date:

10. Original FRN:



11. Category of Service: Internal Connections	12. 470 Application Number: 300340000726500
13. SPIN: 143029150	14. Service Provider Name: Main Street Connections LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/12/2009	18. Contract Award Date: 02/12/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: CBL	22. Block 4 Worksheet No.: 1090832
23a. Monthly Charges: \$ 00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0 00	
23f. Annual non-recurring (one-time) charges: 130000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$130,000.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$130,000.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request ( 23i x 23j): \$106,600.00	


[Previous](#)
[Display Entire Application](#)


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(page 1)

Item 21 Attachment

Applicant: Jackson-Madison County School System

BEN: 128463

SPIN: 143029150

Attachment: CBL

Application: 673928

FRN: 1911214

**Narrative Description: Internal Connections - Cabling**

Qty	Product or Service Description	Unit Cost	Extended
		\$	39,060.00
	Isaac Lane Elementary		
	315 total copper CAT6 drops		
	11 total cables for wireless access points		
	South Elementary	\$	36,200.00
	250 total copper CAT6 drops		
	7 total cables for wireless access points		
	East Intermediate	\$	51,925.00
	335 total copper CAT6 drops		
	12 total cables for wireless access points		
	Taxes	\$	2,815.00
	Total FRN	\$	130,000.00

Page 1 of 1



This Item 21 Attachment does  
not change. (5 pages)

Applicant: Jackson-Madison County School System  
BEN: 128463  
SPIN: 143005588 - CDW-G

Attachment: NE  
Application: 673928  
FRN: 1911127  
Amount: \$162,583.70

Narrative Description: Please see the attached detail (4 pages) from GDW-G.



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800-808-4239

Page 1

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

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CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

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JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer Phone # 7316642537

Customer P.O.# ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	1133800	ENTERASYS C3 24PT STACK GIG L3 Mfg#: ETS-C3G124-24 Contract: TCPNTN ED PRICING R4713	2200.00	13200.00
18	1133806	ENTERASYS C3 48PT STACK GIG L3 Mfg#: ETS-C3G124-48 Contract: TCPNTN ED PRICING R4713	3400.00	61200.00
18	475758	ENTERASYS MGBIC 1000BASE-SX LC MMF Mfg#: ETS-MGBIC-LC01 Contract: TCPNTN ED PRICING R4713	238.00	4284.00
18	NEW-ITEM	NEW ITEM Mfg#: CDW-NEW-ITEM Contract: MARKET 9380527-3M FOR REGULAR NEW ITEMS, ENTER Distributor part # _____ OR Manufacturer part # _____ Manufacturer name _____ Product Description _____ Manufacturer phone number _____	56.00	1188.00
3	871730	ENTERASYS SECURESTACK CONSOLE CABLE Mfg#: ETS-SSCON-CAB Contract: TCPNTN ED PRICING R4713	7.40	22.20

TOTAL Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



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Page 2

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JACKSON, TN 38305-2712

Customer Phone # 7316642537

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CHUCK JONES  
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Contact: CHUCK JONES 731-664-2537

Customer P.O.# ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	706786	ENTERASYS B/C STACKING CABLE 1M Mfg#: ETS-C2CAB-LONG Contract: TCPNTN ED PRICING R4713	98.00	686.00
5	706784	ENTERASYS B/C STACKING CABLE .3M Mfg#: ETS-C2CAB-SHORT Contract: TCPNTN ED PRICING R4713	72.00	360.00
30	872791	ENTERASYS RBT 1002 A/B/G THIN AP Mfg#: ETS-RBT-1002 Contract: TCPNTN ED PRICING R4713	250.00	7500.00
30	727474	ENTERASYS SUPPORTNET 24X7XNBD S00 Mfg#: ETR-ES-SN-S00 Contract: TCPNTN ED PRICING R4713	60.00	1800.00
3	1393149	ENTERASYS ROAMABOUT 8500 WRLS SWITCH Mfg#: ETS-RBT-8500 Contract: TCPNTN ED PRICING R4713 Replaces part RBT-8110	6838.00	20514.00
3	806807	ENTERASYS SUPPORTNET 24X7XNBD S06 Mfg#: ETR-ES-SN-S06 Contract: TCPNTN ED PRICING R4713	828.00	2484.00
12	1048404	ENTERASYS 802.3AF POE POWER INJECTOR	47.00	564.00

TOTAL ➡ Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
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Page 3

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Customer Phone # 7316642537

Customer P.O.# ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Mfg#: ETS-BL-69551ENT Contract: TCPNTN ED PRICING R4713		
1	1302420	ENTERASYS SERVICE UNITS 10 PACK Mfg#: ETS-PS-ESU-10 Contract: TCPNTN ED PRICING R4713	21000.00	21000.00
1	1159533	ENTERASYS SERVICE UNITS 5 PACK Mfg#: ETS-PS-ESU-5 Contract: TCPNTN ED PRICING R4713	11900.00	11900.00
1	1418431	ENTERASYS NETSIGHT POLICY BND 50U Mfg#: ETS-NS-PB-50 Contract: TCPNTN ED PRICING R4713	7563.50	7563.50
1	748946	ENTERASYS SUPPORTNET 24X7 SW SUB S06 Mfg#: ETR-ES-SAS-S06 Contract: TCPNTN ED PRICING R4713	2118.00	2118.00
1	823531	ENTERASYS RASM 200 AP LIC Mfg#: ETS-RBT-NMS-200 Contract: TCPNTN ED PRICING R4713	5000.00	5000.00
1	830348	ENTERASYS SUPPORTNET 24X7 SW SUB S04 Mfg#: ETR-ES-SAS-S04 Contract: TCPNTN ED PRICING	1200.00	1200.00

TOTAL

Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

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Page 4

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Contact: CHUCK JONES 731-664-2537

Customer Phone # 7316642537

Customer P.O. # ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		R4713		
		SUBTOTAL		162583.70
		FREIGHT		.00
		SALES TAX		.00

TOTAL  US Currency  
162,583.70

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

TRANSMISSION VERIFICATION REPORT

TIME : 06/10/2011 14:25  
NAME :  
FAX : 2165143337  
TEL : 2165143336  
SER.# : BROE9J929694

DATE, TIME	06/10 14:10
FAX NO./NAME	19735996578
DURATION	00:14:39
PAGE(S)	45
RESULT	OK
MODE	STANDARD

FAX COVER SHEET

To: Carla Yates – PIA Reviewer

Fax: 1.973.599.6578

From: Currie A. Sutton

Date: June 7, 2011

Pages: **45** (Including Cover)

RE: Jackson Madison County School System, Application #748365

**SLD Request:**

I. Ineligible Entities

Based upon review of your FY2011 Form 471 application 748365, it appears that FRNS 2056470 and 2056485 is a request for Internal Connections. This funding request includes:

Jackson Central-merry High School  
Jackson Technology & Career Intermediate School  
IB Tigrett Middle School  
Alexander Elementary School  
Lincoln Elementary School  
Whitehall Elementary School  
Andrew Jackson Intermediate School  
North Parkway Elementary School  
Denmark Elementary School  
Arlington Elementary  
West Jackson Learning Center

Per Program rules, entities are only able to receive support for Internal Connections in two out of every five funding years.



## FAX COVER SHEET

To: Carla Yates – PIA Reviewer

Fax: 1.973.599.6578

From: Currie A. Sutton

Date: June 7, 2011

Pages: 45 (Including Cover)

RE: Jackson Madison County School System, Application #748365

### SLD Request:

#### I. Ineligible Entities

Based upon review of your FY2011 Form 471 application 748365, it appears that FRNS 2056470 and 2056485 is a request for Internal Connections. This funding request includes:

Jackson Central-merry High School  
Jackson Technology & Career Intermediate School  
IB Tigrett Middle School  
Alexander Elementary School  
Lincoln Elementary School  
Whitehall Elementary School  
Andrew Jackson Intermediate School  
North Parkway Elementary School  
Denmark Elementary School  
Arlington Elementary  
West Jackson Learning Center

Per Program rules, entities are only able to receive support for Internal Connections in two out of every five funding years.

According to our records these entities have received support for Internal Connections funding requests twice in the last five funding years and are, therefore, ineligible for additional support. In accordance with Program rules, the entities listed above must be removed from Block 4 of your FY2011 Form 471 application. If the services being requested under these FRNS are shared with other entities, please provide documentation indicating the dollars that are associated with the entity that is being removed under the Two-in-Five Rule. Those dollars will then be removed from the funding request.

### SLD Request via e-mail:

Regarding the 15 Day Letter submitted for 471 App#748365 previously; your response was received January 28, 2011 however upon further research it has been confirmed that funds had already been dispersed so the entities in question were not removed. Therefore they are ineligible to receive funding for Priority 2 requests for FY2010.

**Response:**

The following is a response to both the written SLD inquiring and the emailed inquiry.

The schools listed above are eligible for Internal Connections in FY 2010 as requested in Form 471 application 748365, FRNs 2056470 and 2056485.

These schools did not receive Internal Connections in FY 2009.

Regarding Jackson-Madison County School System; Form 471 Application Numbers 673928, FRN 1911127 and FRN 1911214 in Funding Year 2009:

Please see the following table for FRN 191127 that reflects the list of schools receiving the Internal Connections products and services as awarded amounts and disbursed amounts per entity:

**USAC funds awarded and disbursed to Block 4 Worksheet Number 1090832:**

**FRN 1911127:**

<b>NAME:</b>	<b>BEN:</b>	<b>Funds Awarded:</b>	<b>Funds Disbursed:</b>
Alexander Elementary School	42473	\$0.00	\$0.00
Andrew Jackson Intermediate School	42489	\$0.00	\$0.00
Arlington Elementary	223934	\$0.00	\$0.00
Beech Bluff Elementary School	42500	\$0.00	\$0.00
Bemis Intermediate School	16023855	\$0.00	\$0.00
Denmark Elementary School	42579	\$0.00	\$0.00
East Intermediate School	42496	\$63,250.89	\$53,444.73
I B Tigrett Middle School	42472	\$0.00	\$0.00
Issac Lane Technology Magnet Elem	229792	\$47,593.20	\$40,214.54
Jackson Central-Merry High School	42469	\$0.00	\$0.00
Jackson Technology & Career Intermediate School	42471	\$0.00	\$0.00
Jackson-Madison Board of Education	16045265	\$0.00	\$0.00
Liberty Magnet High School	235036	\$0.00	\$0.00
Lincoln Elementary School	42474	\$0.00	\$0.00
Madison Academic High School	235039	\$0.00	\$0.00
Malesus Elementary School	42481	\$0.00	\$0.00
North Parkway Elementary School	42491	\$0.00	\$0.00
North Side High School	42483	\$0.00	\$0.00
Northeast Middle School	42493	\$0.00	\$0.00
Nova Elementary School	42494	\$0.00	\$0.00
Parkview Elementary School	42478	\$0.00	\$0.00
Pope Elementary School	42485	\$0.00	\$0.00

Rose Hill Middle School	16023857	\$0.00	\$0.00
South Elementary School	42551	\$44,182.61	\$37,332.71
South Side High School	42480	\$0.00	\$0.00
Thelma Barker Elementary School	227541	\$0.00	\$0.00
West Jackson Learning Center	223938	\$0.00	\$0.00
West Middle School	42580	\$0.00	\$0.00
Whitehall Elementary Center	42477	\$0.00	\$0.00
<b>TOTALS:</b>		<b>\$155,026.70</b>	<b>\$130,991.98</b>

Please see the following table for FRN 1911214 that reflects the list of schools receiving the Internal Connections products and services as awarded amounts and disbursed amounts per entity:

USAC funds awarded and disbursed to Block 4 Worksheet Number 1090832:

FRN 1911214

NAME:	BEN:	Funds Awarded:	Funds Disbursed:
Alexander Elementary School	42473	\$0.00	\$0.00
Andrew Jackson Intermediate School	42489	\$0.00	\$0.00
Arlington Elementary	223934	\$0.00	\$0.00
Beech Bluff Elementary School	42500	\$0.00	\$0.00
Bemis Intermediate School	16023855	\$0.00	\$0.00
Denmark Elementary School	42579	\$0.00	\$0.00
East Intermediate School	42496	\$52,863.34	\$46,213.25
I B Tigrett Middle School	42472	\$0.00	\$0.00
Issac Lane Technology Magnet Elem	229792	\$39,998.33	\$34,763.40
Jackson Central-Merry High School	42469	\$0.00	\$0.00
Jackson Technology & Career Intermediate School	42471	\$0.00	\$0.00
Jackson-Madison Board of Education	16045265	\$0.00	\$0.00
Liberty Magnet High School	235036	\$0.00	\$0.00
Lincoln Elementary School	42474	\$0.00	\$0.00
Madison Academic High School	235039	\$0.00	\$0.00
Malesus Elementary School	42481	\$0.00	\$0.00
North Parkway Elementary School	42491	\$0.00	\$0.00
North Side High School	42483	\$0.00	\$0.00
Northeast Middle School	42493	\$0.00	\$0.00
Nova Elementary School	42494	\$0.00	\$0.00
Parkview Elementary School	42478	\$0.00	\$0.00
Pope Elementary School	42485	\$0.00	\$0.00
Rose Hill Middle School	16023857	\$0.00	\$0.00



South Elementary School	42551	\$37,138.33	\$32,218.00
South Side High School	42480	\$0.00	\$0.00
Thelma Barker Elementary School	227541	\$0.00	\$0.00
West Jackson Learning Center	223938	\$0.00	\$0.00
West Middle School	42580	\$0.00	\$0.00
Whitehall Elementary Center	42477	\$0.00	\$0.00
TOTALS:		\$130,00.00	\$113,194.65

Please see attached the documentation from the vendors regarding application #673928 (E-rate Year 12).

The FRNs from 2009, mentioned in each respective vendor letter, FRN 1911127 (CDW Government, LLC) and FRN 1911214 (Main Street Connections, LLC) show that USAC funds disbursed only affect three entities:

- East Intermediate School BEN 42496,
- Isaac Lane Technology Magnet Elementary BEN 229792,
- South Elementary School BEN 42551

Therefore the entities mentioned above as the ineligible entities in Form 471 748365, FRNs 2056470 and 2056485 did not receive disbursed funds in 2009 and are not affected by the two in five rule.

The letter dated April 14, 2010 (attached for ease of reference) has corrections are permitted under FCC Rules, and under the USAC's interpretation of those regulations.

After reviewing FCC precedent, discussed below, the FCC in Bishop Perry, Ann Arbor Public Schools, Archer Public Library, and the Nicholas County School District, it is obvious that the point the FCC made is that honest clerical or administrative errors must not prohibit getting funds to applicants in accordance with the Congressional mandate set forth in the Telecommunications Act of 1996.

There is no waste, fraud or abuse here.

The Universal Service Administrative Company Administrative Procedures and the CFR Data current as of May 31, 2011, do not contain any FCC rule that supports the USAC's position in the USAC's PIA e-mail. USAC's interpretation of FCC rules does not support its position.

The corrections that Applicant Jackson Madison made are no different than those previously authorized by the FCC.

In *Bishop Perry Middle School, 06-54*, the FCC granted 196 appeals of decisions by the Universal Service Administrative Company (USAC) concerning the schools and libraries universal service support mechanism for denying funding due to certain clerical or ministerial errors in the application, e.g., a failure to timely file an FCC Form 471, a failure to timely file a certification related to an FCC Form 470.

In *Ann Arbor Public Schools* the FCC permitted applicants to correct ministerial or clerical errors on their original FCC Forms 470 and 471 and other related forms or submissions to USAC district when it was only intended to serve a single elementary school. *Para 2, DA 10-2354. DA 10-2354, Ann Arbor Public Schools, Ann Arbor, MI, et al., Released: December 16, 2010*

In *Archer* the FCC said consistent with precedent, we find that the mistakes at issue here are sufficiently similar to those in the *Bishop Perry Order*; petitioners will need to amend their original FCC Form 471 applications or Item 21 attachments submitted to USAC. As in the *Bishop Perry Order*, unintentional administrative or clerical errors can be corrected. *Archer Public Library, Archer City, TX, et al., DA 08-2378*

While the FCC has affirmed USAC's authority to put in place administrative policies to ensure prompt review of applications and prevent the undue delay of the application process, e.g., *In re Request for Review by Nicholas County School District, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-220670, CC Docket Nos. 96-45, 97-21, Order, FCC Rcd 22489, 22491, DA 02-3058, para 6*, there is no authority for the USAC's position that since "funds had already been dispersed so the entities in question were not removed. Therefore, they are ineligible to receive funding for Priority 2." Overlooked is the fact that, except for three (3) entities set forth above, the other entities were in fact removed.

The April 20, 2007 News Brief states, *in part*, that "if USAC has disbursed funds on the Funding Request Number (FRN) that features that worksheet, the entities listed in the worksheet cannot regain a year." But note that the FCDL awards funding; it does not disburse funds. Disbursement is done via a SPI and BEAR much later in the e-rate process.

The USAC states it "confirmed that funds had already been dispersed so the entities in question were not removed." If "funds dispersed" is the issue, funds were only disbursed to the three (3) schools set forth in the Applicant's April 14, letter. Disbursements were made in May 2009 and then at only 57%. Thus, the USAC rationale is flawed.

The March 20, 2007 issue of the USAC's News Brief provides an example.

Applicants can remove entities from a Block 4 worksheet in order to gain a year of eligibility for those entities under the Two-in-Five Rule. However, if USAC has disbursed funds on the Funding Request Number (FRN) that features that worksheet, the entities listed in the worksheet cannot regain a year.

Jackson-Madison in fact followed the USAC's procedure as stated on its web site for correcting the 471. See April 14, 2010 letter (attached for ease of reference) that set forth the details as required by USAC in a news brief of March 2, 2007 Applicant, removed/corrected its Block 4, per USAC guidance. Now the Applicant is being penalized for following USAC guidance.

Since the Applicant did not receive the entire funding granted in the USAC's FCDL until May, the statement that "funds had already been dispersed" at the time the Block 4 corrections were made, is not relevant. The USAC's seminal authority is to guard against waste, fraud and abuse. Waste, fraud and abuse is not present here, only

clerical/administrative errors. Block 4 changes were made in accordance with USAC/FCC's rules. They should be accepted, not only because they were "done by the book", but FCC decisions support Applicant's timely correction.

If there are any further questions, please do not hesitate to contact me.

**Currie A. Sutton**  
**Tel: 216.682.0169**

**email: [currieasutton@epicinc.org](mailto:currieasutton@epicinc.org)**  
**Fax: 216.514.3337**

The information contained in this facsimile message may be confidential and /or legally privileged information intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that copying, dissemination, or distribution of confidential or privileged information is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and we will arrange for the return of the facsimile.





# BOARD OF EDUCATION

*Nancy S. Zambito, Ed.D.  
Superintendent*

*Robert F. Alvey, Jr., Chairman • Joe Mays, Vice-Chairman • Bill Baxter • Carol Carter-Estes  
David Clift • Becky Gordon • Billy Keeton • Maria Mitchell • George Neely*

June 2, 2011

Carla Yates  
Program Integrity Assurance Reviewer  
USAC, Schools and Libraries Division  
Phone# 973-581-7682  
Fax# 973-599-6513


Ms. Yates,

This letter is to confirm that CDW-G (SPIN 143005588) shipped and billed the products and services as indicated in the attached FRN 1911127, Item 21 Attachment and Invoices for the following schools:

<u>NAME:</u>	<u>BEN:</u>
East Intermediate School	42496
Issac Lane Technology Magnet Elem	229792
South Elementary School	42551

No other schools in the Jackson Madison County School System (BEN 128463) had funds disbursed against them for FRN 1911127.

Sincerely,

  
Chuck Jones  
Chief of Technology

Enclosures (2)  
Item 21 Attachment (5 pages);  
CDWG Invoice FRN 1911127 (3 pages)

**INVOICE SJS0337A**

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**

JACKSON-MADISON COUNTY  
SCHOOL  
310 N PARKWAY

ACCTS PAYABLE  
JACKSON, TN 38305

**Ship To (If Other than 'Sold To'):**

JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY

CHUCK JONES  
JACKSON, TN 38305

**Your Purchase Order  
Number**

93254

**Terms****Net 30-Erate**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	DUE DATE
SJS0337A	1579541	04/14/10	DROP SHIP	04/14/10	05/14/10

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
7	7	1079576	ENTERASYS C3 24PT STACK	\$ 2,900.00	\$ 20,300.00
		471# 673928 FRN 1911127	*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 89% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT OF 11% OF INVOICE TOTAL	INVOICE TOTAL	\$ 20,300.00
				ERATE TOTAL	\$ 18,067.00
				CUSTOMER TOTAL	\$ 2,233.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
		\$0.00		\$0.00	\$ 2,233.00

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
SJS0337A	1579541	04/14/10	DROP SHIP	04/14/10	05/14/10

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**

JACKSON-MADISON COUNTY  
SCHOOL  
310 N PARKWAY

ACCTS PAYABLE  
JACKSON, TN 38305

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515

**INVOICE SKG8509A**

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**

JACKSON-MADISON COUNTY  
SCHOOL  
310 N PARKWAY

**Ship To (If Other than 'Sold To'):**

JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY

CHUCK JONES  
JACKSON, TN 38305

ACCTS PAYABLE  
JACKSON, TN 38305

**Your Purchase Order  
Number**

93254

**Terms****Net 30-Erate**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	DUE DATE
SKG8509A	1579541	04/16/10	DROP SHIP	04/16/10	05/16/10

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
1	1	1458232	ENTERASYS B/C STACKING C	\$ 200.00	\$ 200.00
		471# 673928 FRN 1911127	*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 89% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT OF 11% OF INVOICE TOTAL	INVOICE TOTAL  ERATE TOTAL  CUSTOMER TOTAL	\$ 200.00  \$ 178.00  \$ 22.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
		\$0.00		\$0.00	\$ 22.00

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$22.00

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
SKG8509A	1579541	04/16/10	DROP SHIP	04/16/10	05/16/10

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**

JACKSON-MADISON COUNTY  
SCHOOL  
310 N PARKWAY

ACCTS PAYABLE  
JACKSON, TN 38305

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515





INVOICE SKN5732A

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**  
JACKSON-MADISON COUNTY  
SCHOOL  
310 N PARKWAY

ACCTS PAYABLE  
JACKSON, TN 38305

**Ship To (If Other than 'Sold To'):**  
JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
  
CHUCK JONES  
JACKSON, TN 38305

Your Purchase Order Number
93254
Terms
Net 30-Erate

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	DUE DATE
SKN5732A	1579541	04/19/10	DROP SHIP	04/19/10	05/19/10

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
15	15	1133806	ENTERASYS C3 48PT STACK	\$ 3,400.00	\$ 51,000.00
		471# 673928 FRN 1911127	*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 89% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT OF 11% OF INVOICE TOTAL	INVOICE TOTAL  ERATE TOTAL  CUSTOMER TOTAL	\$ 51,000.00  \$ 45,390.00  \$ 5,610.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
		\$0.00		\$0.00	\$ 5,610.00

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$5,610.00
Payment due by	
05/19/10	

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED
SKN5732A	1579541	04/19/10	DROP SHIP	04/19/10

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**  
JACKSON-MADISON COUNTY  
SCHOOL  
310 N PARKWAY

ACCTS PAYABLE  
JACKSON, TN 38305

Make checks payable to:  
  
CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515

Applicant: **Jackson-Madison County School System**  
BEN: **128463**  
SPIN: **143005588 – CDW-G**

Attachment: **NE**  
Application: **673928**  
FRN: **1911127**  
Amount: **\$162,583.70**

**Narrative Description: Please see the attached detail (4 pages) from GDW-G.**





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www.CDWG.com  
800-808-4239

Page 1

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer Phone # 7316642537

Customer P.O.# ENTERASYS 2009 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD		TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064				Request Terms	GOVT-EXEMPT
QTY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
6	1133800	ENTERASYS C3 24PT STACK GIG L3 Mfg#: ETS-C3G124-24 Contract: TCPNTN ED PRICING R4713		2200.00	13200.00
18	1133806	ENTERASYS C3 48PT STACK GIG L3 Mfg#: ETS-C3G124-48 Contract: TCPNTN ED PRICING R4713		3400.00	61200.00
18	475758	ENTERASYS MGBIC 1000BASE-SX LC MMF Mfg#: ETS-MGBIC-LC01 Contract: TCPNTN ED PRICING R4713		238.00	4284.00
18	NEW-ITEM	NEW ITEM Mfg#: CDW-NEW-ITEM Contract: MARKET 9380527-3M FOR REGULAR NEW ITEMS, ENTER Distributor part # _____ OR Manufacturer part # _____ Manufacturer name _____ Product Description _____ Manufacturer phone number _____		66.00	1188.00
3	871730	ENTERASYS SECURESTACK CONSOLE CABLE Mfg#: ETS-SSCON-CAB Contract: TCPNTN ED PRICING R4713		7.40	22.20

TOTAL ➔

Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



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800-808-4239

Page 2

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

Customer Phone # 7316642537

JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer P.O. # ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	706786	ENTERASYS B/C STACKING CABLE 1M Mfg#: ETS-C2CAB-LONG Contract: TCPNTN ED PRICING R4713	98.00	686.00
5	706784	ENTERASYS B/C STACKING CABLE .3M Mfg#: ETS-C2CAB-SHORT Contract: TCPNTN ED PRICING R4713	72.00	360.00
30	872791	ENTERASYS RBT 1002 A/B/G THIN AP Mfg#: ETS-RBT-1002 Contract: TCPNTN ED PRICING R4713	250.00	7500.00
30	727474	ENTERASYS SUPPORTNET 24X7XNBD S00 Mfg#: ETR-ES-SN-S00 Contract: TCPNTN ED PRICING R4713	60.00	1800.00
3	1393149	ENTERASYS ROAMABOUT 8500 WRLS SWITCH Mfg#: ETS-RBT-8500 Contract: TCPNTN ED PRICING R4713 Replaces part RBT-8110	6838.00	20514.00
3	806807	ENTERASYS SUPPORTNET 24X7XNBD S06 Mfg#: ETR-ES-SN-S06 Contract: TCPNTN ED PRICING R4713	828.00	2484.00
12	1048404	ENTERASYS 802.3AF POE POWER INJECTOR	47.00	564.00

**TOTAL** ➡ Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515





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Page 3

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

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CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

Customer Phone # 7316642537

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JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer P.O.# ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Mfg#: ETS-BL-69551ENT Contract: TCPNTN ED PRICING R4713		
1	1302420	ENTERASYS SERVICE UNITS 10 PACK Mfg#: ETS-PS-ESU-10 Contract: TCPNTN ED PRICING R4713	21000.00	21000.00
1	1159533	ENTERASYS SERVICE UNITS 5 PACK Mfg#: ETS-PS-ESU-5 Contract: TCPNTN ED PRICING R4713	11900.00	11900.00
1	1418431	ENTERASYS NETSIGHT POLICY BND 50U Mfg#: ETS-NS-PB-50 Contract: TCPNTN ED PRICING R4713	7563.50	7563.50
1	748946	ENTERASYS SUPPORTNET 24X7 SW SUB S06 Mfg#: ETR-ES-SAS-S06 Contract: TCPNTN ED PRICING R4713	2118.00	2118.00
1	823531	ENTERASYS RASM 200 AP LIC Mfg#: ETS-RBT-NMS-200 Contract: TCPNTN ED PRICING R4713	5000.00	5000.00
1	830348	ENTERASYS SUPPORTNET 24X7 SW SUB S04 Mfg#: ETR-ES-SAS-S04 Contract: TCPNTN ED PRICING	1200.00	1200.00

TOTAL ➡ Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



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800-808-4239

Page 4

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

Customer Phone # 7316642537

JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer P.O. # ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		R4713		
		SUBTOTAL		162583.70
		FREIGHT		.00
		SALES TAX		.00

TOTAL ➡ US Currency  
162,583.70

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515





## Main Street Connections, L.L.C.

June 2, 2011

Carla Yates  
Program Integrity Assurance Reviewer  
USAC, Schools and Libraries Division  
Phone# 973-581-7682  
Fax# 973-599-6513

Ms. Yates,

This letter is to confirm that Main Street Connections, LLC (SPIN 14302910) installed and billed the products and services as indicated in the attached FRN 1911214, Item 21 Attachment and Invoice for the following schools:

<u>NAME:</u>	<u>BEN:</u>
East Intermediate School	42496
Issac Lane Technology Magnet Elem	229792
South Elementary School	42551

No other schools in the Jackson Madison County School System (BEN 128463) had funds disbursed against them for FRN 1911214.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Dew", is written over a horizontal line.

Robert Dew  
Partner

*Enclosures (2)*  
*Item 21 Attachment (1 page);*  
*Main Street Invoice FRN 1911214 (7 pages)*



# Main Street Connections, L.L.C.

## Invoice

Date	Invoice #
4/5/2010	16169

<b>Bill To</b>
JACKSON MADISON COUNTY SCHOOLS ATTN: CHUCK JONES 310 NORTH PARKWAY JACKSON, TN 38305-2712

<b>Service Address</b>
USAC FRN# 1911214 ISAAC LANE SOUTH ELEMENTARY EAST INTERMEDIATE

P.O. No.	Terms	Due Date	ACCOUNT #	Customer Contact
FRN# 1911214	Net 30	5/5/2010		

Description	Qty	Amount
TO INSTALL INTERNAL CONNECTIVITY IN THREE JACKSON MADISON COUNTY SCHOOLS ( SOUTH ELEMENTARY, ISAAC LANE, AND EAST INTERMEDIATE), PER CONTRACT BETWEEN MSC, USAC AND THE JACKSON MADISON COUNTY SCHOOL SYSTEM. 89% IS THE DISCOUNTED E-RATE AMOUNT BILLED TO USAC AND 11% GOES TO JACKSON MADISON COUNTY SCHOOL SYSTEM. FRN 1911214. BILL DATE IS APRIL 5, 2010. WORK COMPLETED MARCH 25, 2010. THIS BILL IS FOR THE 11% BILLED TO JACKSON MADISON COUNTY SCHOOLS.		13,990.35
CONDUIT0STEEL THIN WALL	210	
HOFFMAN ACCESSPLUSII WALL MOUNT CABINET	5	
HOFFMAN FLOOR MOUNT DATA RACK	2	
3/4" CABLE HOOK	220	
1-5/16" CABLE HOOK	140	
2" CABLE HOOK	108	
PANDUIT FIBER ENCLOSURE 1RU	11	
FAP6WAQDLC PANDUIT CORP	14	
FAP (6) AQUA LC DPLX W/PHOS BRNZ SPLT S		
PANDUIT FIBER ENCLOSURE 2RU	1	
PANDUIT FBR ADPT PANELS	10	
OPTICAM LC 10GIG 20/125 MM PRE-POLISHED SIMPLEX CONNECTOR	144	
ERICO 1/2 ADJUSTABLE BEAM CLAMP	200	
PANDUIT 24PORT FLAT	2	
PANDUIT WALL MOUNT ENCLOSURE BLANK 2PANEL	1	

	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>



# Main Street Connections, L.L.C.

## Invoice

Date	Invoice #
4/5/2010	16169

<b>Bill To</b>
JACKSON MADISON COUNTY SCHOOLS ATTN: CHUCK JONES 310 NORTH PARKWAY JACKSON, TN 38305-2712

<b>Service Address</b>
USAC FRN# 1911214 ISAAC LANE SOUTH ELEMENTARY EAST INTERMEDIATE

P.O. No.	Terms	Due Date	ACCOUNT #	Customer Contact
FRN# 1911214	Net 30	5/5/2010		

Description	Qty	Amount
23-4P UTP-CMP SOL BC CAT6 FEP/FRPVC YELLOW JACKET BOXES GENSPEED PER FOOT	52,500	
23-4P UTP-CMP SOL BC CAT6 FEP/ PLENU, YELLOW JACKET BOXES GENSPEED PER FOOT	121,000	
3/4"X1/2"X8" RACEWAY ELECTRIC IVORY PER FOOT	820	
1 1/4" X 3/4" X 6" RACEWAY ELECTRIC IVORY PRICE PER FOOT	820	
SURFACE BOX 1-2 PORT IVORY	30	
SURFACE OUTLET BOX SINGLE GANG 2" DEPT ELECTRICAL IVORY	80	
1 GANG SURFACE BOX	80	
3FT CAT 6 NON BOOT PATCH CABLE ORANGE	450	
5 FT CAT6 NON-BOOT PATCH CABLE ORANGE	450	
7FT CAT6 NON-BOOT PATCH CABLE ORANGE	301	
10FT CAT 6 NON-BOOT PATCH CABLE ORANGE	321	
15 FT CAT6 NON-BOOT CABLE ORANGE	232	
20 FT CAT56 NON-BOOTED PATCH CABLE ORANGE	25	
14 FT CAT6 NON-BOOT CABLE ORANGE	20	
PANDUIT 24PORT FLAT	3	
CAT6 48 PORT PATCH PANEL PANDUIT	19	
CABLE MNGMT DUCT HORIZONTAL 3X3	21	
PANDUIT VERT 4 PS FCPL	121	
FACEPLATE 6 PORT IVORY	1	
FACEPLATES, 2 POSITION	124	
FIBER 6 STRAND 50 MICRON GENERAL	3,200	

<b>Subtotal</b>	\$13,990.35
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$13,990.35





## Main Street Connections, L.L.C.

# Invoice

Date	Invoice #
4/5/2010	16168

<b>Bill To</b>
USAC SCHOOLS AND LIBRARIES DIVISION CORRESPONDENCE UNIT PO BOX 902 WHIPPANY, NJ 07981

<b>Service Address</b>
USAC FRN# 1911214 ISAAC LANE SOUTH ELEMENTARY EAST INTERMEDIATE

P.O. No.	Terms	Due Date	ACCOUNT #	Customer Contact
FRN # 1911214		5/1/2010		

Description	Qty	Amount
TO INSTALL INTERNAL CONNECTIVITY IN THREE JACKSON MADISON COUNTY SCHOOLS ( SOUTH ELEMENTARY, ISAAC LANE, AND EAST INTERMEDIATE), PER CONTRACT BETWEEN MSC, USAC AND THE JACKSON MADISON COUNTY SCHOOL SYSTEM. 89% IS THE DISCOUNTED E-RATE AMOUNT BILLED AND 11% GOES TO JACKSON MADISON COUNTY SCHOOL SYSTEM. FRN 1911214. BILL DATE IS APRIL 5, 2010. WORK COMPLETED MARCH 25, 2010. THIS BILL IS FOR THE 89% BILLED TO SCHOOLS AND LIBRARIES DIVISION.		113,194.65T

PLEASE REMIT ALL PAYMENTS TO: MAIN STREET CONNECTIONS, P.O. BOX 11867, JACKSON, TN 38308

**Subtotal** \$113,194.65

**Sales Tax (0.0%)** \$0.00

**Total** \$113,194.65



FCC Form 474	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
<b>Schools and Libraries Universal Service Service Provider Invoice Form 474</b> This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # 1270217 (To be inserted by administrator)
<b>Block 1: Service Provider Information</b>		
1. Service Provider Name MAIN STREET CONNECTIONS, LLC		
2a. Service Provider Identification Number (SPIN) 143029150		
3. Contact Person's Name NORMAN WHITE		
4. Contact Telephone Number Area Code: 731 Phone Number: 5542339 Ext.: 2017		
Contact Fax Number Area Code: 731 Fax Number: 5542338		
Contact Email Address NORMAN@MAINSTREETCONNECTIONS.COM		
5. Invoice Number 16168		
6. Invoice Date to USAC 04/05/2010		
7. Total Invoice Amount 113194.65		

SPIN <u>143029150</u>						
Service Provider Form Identifier <u>16168</u>						
Contact Person <u>NORMAN WHITE</u>						
Contact Telephone Number <u>731-5542339 2017</u>						
<b>Block 2: Funding Request Number Information</b>						
8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmdyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but <b><u>NOT BOTH</u></b>			
673928	1911214	ONE-TIME		02/25/2010	127185	113194.65

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

**FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

Please submit this form to:

SLD SPI Form 474  
P.O. Box 7026  
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

SLD Forms  
ATTN: SLD SPI Form 474  
3833 Greenway Drive  
Lawrence, KS 66046  
888-203-8100

04052010\_20103313.isr

143029150|16168|1270217|4327699|673928|1911214|113194.65|Passed Validation -  
Approved For Payment|04/05/2010|SPIF  
Invoice Status Report to Service Provider ; Total Records: 1



## Item 21 Attachment

Applicant: Jackson-Madison County School System

BEN: 128463

SPIN: 143029150

Attachment: CBL

Application: 673928

FRN: 1911214

Narrative Description: Internal Connections - Cabling

Qty	Product or Service Description	Non-Recurring Pre-Discount Cost	
		Unit Cost	Extended
	<b>Isaac Lane Elementary</b>		\$ 39,060.00
	315 total copper CAT6 drops		
	11 total cables for wireless access points		
	<b>South Elementary</b>		\$ 36,200.00
	250 total copper CAT6 drops		
	7 total cables for wireless access points		
	<b>East Intermediate</b>		\$ 51,925.00
	335 total copper CAT6 drops		
	12 total cables for wireless access points		
	Taxes	\$	2,815.00
	<b>Total FRN</b>	\$	130,000.00

April 14, 2010

Correspondence Unit  
30 Lanidex Plaza West  
P.O. Box 685  
Parsippany, NJ 07054-0685

ENTITY REMOVAL REQUEST

The Jackson-Madison County School System is requesting entities be removed from Form 471 Application Number 673928, FRN 1911127 and FRN 1911214 in Funding Year 2009-2010 (Year 12).

Relevant information is as follows:

1. **The original Block 4 Worksheet Number 1090832 (this is the Block 4 worksheet referenced in the FRNs) was to be altered in a RAL Correction. This request was submitted on March 11, 2009 (see attached document). This RAL asked for entities to be removed from the Block 4. This was not processed correctly.**

**The original Block 4 Worksheet Number 1090832 had the following entities:**

<u>NAME:</u>	<u>BEN:</u>
Alexander Elementary School	42473
Andrew Jackson Intermediate School	42489
Arlington Elementary	223934
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
Denmark Elementary School	42579
East Intermediate School	42496
I B Tigrett Middle School	42472
<b>Issac Lane Technology Magnet Elem</b>	229792
Jackson Central-Merry High School	42469
Jackson Technology & Career Intermediate School	42471
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Lincoln Elementary School	42474
Madison Academic High School	235039
Malesus Elementary School	42481
North Parkway Elementary School	42491
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Elementary School	42551
South Side High School	42480
Thelma Barker Elementary School	227541
West Jackson Learning Center	223938

West Middle School	42580
Whitehall Elementary Center	42477

2. The RAL Correction of March 11, 2009 (see attached document) asked for the following changes in the Block 4 Worksheet Number 1090832:

**Please delete the entities listed below from the following:**

Application#	673928
Worksheet#	1090832

Entities:

<u>Name</u>	<u>Entity#</u>
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Madison Academic High School	235039
Malesus Elementary School	42481
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Side High School	42480
Thelma Barker Elementary School	227541
West Middle School	42580

3. This letter is to request the removal of additional entities from the Block 4 Worksheet Number 1090832:

**Please delete the entities listed below from the following:**

Application Number: 673928  
Worksheet Number: 1090832

<u>NAME:</u>	<u>BEN:</u>
Alexander Elementary School	42473
Andrew Jackson Intermediate School	42489
Arlington Elementary	223934
Denmark Elementary School	42579
I B Tigrett Middle School	42472
Jackson Central-Merry High School	42469
Jackson Technology & Career Intermediate School	42471
Lincoln Elementary School	42474



North Parkway Elementary School	42491
West Jackson Learning Center	223938
Whitehall Elementary Center	42477

4. The Block 4 Worksheet Number 1090832 used for FRN 1911127 and FRN 1911214 in Funding Year 2009-2010 (Year 12) should now reflect the following schools/entities:

<u>NAME:</u>	<u>BEN:</u>
East Intermediate School	42496
Issac Lane Technology Magnet Elem	229792
South Elementary School	42551

The FRNs affected are FRN 191127 and FRN 1911214.

5. The total program year pre-discount amount (line 23i) is correct in the Block 5 Discount Funding Requests for each FRN.

FRN: 191127 remains \$162,583.70  
FRN: 1911214 remains \$130,000.00

Please see the attached Block 4: Worksheet with the appropriate changes marked, the attached Block 5: Discount Funding Requests with the amounts unchanged and the attached Item 21 Attachments with the amounts unchanged.

Sincerely,

*Currie A. Sutton*

Currie A. Sutton  
email: currieasutton@epicinc.org  
Tel: 216.682.0169 Fax: 216.514.3337



TRANSMISSION VERIFICATION REPORT

RAL

Corrections (6 pages)

TIME : 03/11/2009 02:40  
NAME :  
FAX :  
TEL :  
SER.# : BROF4J643635

DATE, TIME  
FAX NO. / NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

03/11 02:38  
19735996526  
00:01:06  
05  
OK  
STANDARD  
ECM

FAX COVER SHEET

To: RAL Corrections

Fax: 973.599.6526

From: Currie A. Sutton

Date: March 11, 2009

Pages: 5 (Including Cover)

Form 471 Application #: 673928

Billed Entity Name: Jackson Madison County School System

Billed Entity #: 128463

Please see attached correction to:

1. Block 4 Worksheets 1090831, 1090832
2. FRN 1911161.

FAX COVER SHEET

To: RAL Corrections  
Fax: 973.599.6526  
From: Currie A. Sutton  
Date: March 11, 2009  
Pages: 5 (Including Cover)

Form 471 Application #: 673928  
Billed Entity Name: Jackson Madison County School System  
Billed Entity #: 128463

Please see attached correction to:

1. Block 4 Worksheets 1090831, 1090832
2. FRN 1911161.

Currie A. Sutton, email: [curries@ameritech.net](mailto:curries@ameritech.net)  
Tel: 216.682.0169 Fax: 216.514.3337

The information contained in this facsimile message may be confidential and /or legally privileged information intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that copying, dissemination, or distribution of confidential or privileged information is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and we will arrange for the return of the facsimile



Form 471 673928 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.  
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: Currie A. Sutton Date: 3-11-2009

Printed Name: CURRIE A. SUTTON

Title: MANAGER

Email, Fax Number or Phone Number: CURRIES@Ameritech.net, FAX 8216-514-3337

Item	Data Entered on FCC Form 471	Make Corrections Here
------	------------------------------	-----------------------

1a. Name of Billed Entity	JACKSON-MADISON COUNTY SCHOOL SYSTEM	
3. Billed Entity Number	128463	
6. Contact Person's Name	CURRIE A. SUTTON	
6. Preferred mode of contact Fax		
6c. Contact Phone	216-682-0169	6d. Contact Fax 216-514-3337
6e. Email	curries@ameritech.net	
6f. Holiday/vacation/summer contact information - if provided		

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process. See the "Changes and Corrections" area of our website for guidance.

Block 4

*See ATTACHED sheets*

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #  
Worksheet #  
Entity #  
Entity Name

To add an entity;

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

## Form 471 673928 RAL Funding Requests Report

ERN: 1911161

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	821900000649095	
13. SPIN	143005588	
14. Service Provider Name	CDW-G	
15b. Contract Number	C	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	02/01/2008	
19. Service Start Date	07/01/2009	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2010	
22. Block 4 Entity or Worksheet No	1090832	1090831
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$551,401.40	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$551,401.40	Calculated - Not Input
23i. Total Pre-discount Amt	\$551,401.40	Calculated - Not Input
23j. Discount from Block 4	82	See Block 4 Above
23k. Funding Commitment Request	\$452,149.15	Calculated - Not Input
25f. Service provider assistance with funding	No	



**Please delete the entities listed below from the following:**

Application#               **673928**  
Worksheet#               **1090831**

**Entities:**

<u>Name</u>	<u>Entity#</u>
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
East Intermediate School	42496
Issac Lane Technology Magnet Elem	229792
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Madison Academic High School	235039
Malesus Elementary School	42481
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Elementary School	42551
South Side High School	42480
Thelma Barker Elementary School	227541
West Middle School	42580

**Please delete the entities listed below from the following:**

Application#               **673928**  
Worksheet#               **1090832**

Entities:

<u>Name</u>	<u>Entity#</u>
Beech Bluff Elementary School	42500
Bemis Intermediate School	16023855
Jackson-Madison Board of Education	16045265
Liberty Magnet High School	235036
Madison Academic High School	235039
Malesus Elementary School	42481
North Side High School	42483
Northeast Middle School	42493
Nova Elementary School	42494
Parkview Elementary School	42478
Pope Elementary School	42485
Rose Hill Middle School	16023857
South Side High School	42480
Thelma Barker Elementary School	227541
West Middle School	42580

# Block 4

Application: 673928

Worksheet A No: 1090832  
(4 pages)

Worksheet A No: 1090832

Student Count: 12903

Weighted Product (Sum, Column 8): 10628.4

Shared Discount: 82%

1. School Name: ALEXANDER ELEMENTARY SCHOOL

2. Entity Number: 42473 NCES: 47 02580 00648

3. Rural/Urban: Urban

4. Student Count: 297

5. NSLP Students: 278

6. NSLP Students/Students: 93.602%

7. Discount: 90%

8. Weighted Product: 267.3

9. Pre-K/Adult Ed/Juv:

10. Alt Disc Mech:

1. School Name: ANDREW JACKSON INTERMEDIATE SCHOOL

2. Entity Number: 42489 NCES: 47 02580 00649

3. Rural/Urban: Urban

4. Student Count: 422

5. NSLP Students: 369

6. NSLP Students/Students: 87.440%

7. Discount: 90%

8. Weighted Product: 379.8

9. Pre-K/Adult Ed/Juv:

10. Alt Disc Mech:

1. School Name: ARLINGTON ELEMENTARY

2. Entity Number: 223934 NCES: 47 02580 01338

3. Rural/Urban: Urban

4. Student Count: 524

5. NSLP Students: 506

6. NSLP Students/Students: 96.564%

7. Discount: 90%

8. Weighted Product: 471.6

9. Pre-K/Adult Ed/Juv:

10. Alt Disc Mech:

1. School Name: BEECH BLUFF ELEMENTARY SCHOOL

2. Entity Number: 42500 NCES: 47 02580 00914



3. Rural/Urban: Urban  
4. Student Count: 296  
7. Discount: 80%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 207  
8. Weighted Product: 236.8  
10. Alt Disc Mech:  
6. NSLP Students/Students: 69.932%

1. School Name: BEMIS INTERMEDIATE SCHOOL  
2. Entity Number: 16023855 NCES: 47 02580 02066  
3. Rural/Urban: Urban  
4. Student Count: 359  
7. Discount: 80%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 267  
8. Weighted Product: 287.2  
10. Alt Disc Mech:  
6. NSLP Students/Students: 74.373%

1. School Name: DENMARK ELEMENTARY SCHOOL  
2. Entity Number: 42579 NCES: 47 02580 00915  
3. Rural/Urban: Urban  
4. Student Count: 302  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 262  
8. Weighted Product: 271.8  
10. Alt Disc Mech:  
6. NSLP Students/Students: 86.754%

1. School Name: EAST INTERMEDIATE SCHOOL  
2. Entity Number: 42496 NCES: 47 02580 00916  
3. Rural/Urban: Urban  
4. Student Count: 520  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 412  
8. Weighted Product: 468  
10. Alt Disc Mech:  
6. NSLP Students/Students: 79.230%

KEEP

1. School Name: I B TIGRETT MIDDLE SCHOOL  
2. Entity Number: 42472 NCES: 47 02580 00652  
3. Rural/Urban: Urban  
4. Student Count: 434  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 368  
8. Weighted Product: 390.6  
10. Alt Disc Mech:  
6. NSLP Students/Students: 84.792%

1. School Name: ISAAC LANE TECHNOLOGY MAGNET ELEMENTARY  
2. Entity Number: 229792 NCES: 47 02580 01843  
3. Rural/Urban: Urban  
4. Student Count: 353  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 300  
8. Weighted Product: 317.7  
10. Alt Disc Mech:  
6. NSLP Students/Students: 84.985%

KEEP

1. School Name: JACKSON CENTRAL-MERRY HIGH SCH  
2. Entity Number: 42469 NCES: 47 02580 00653  
3. Rural/Urban: Urban  
4. Student Count: 635  
7. Discount: 90%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 575  
8. Weighted Product: 571.5  
10. Alt Disc Mech:  
6. NSLP Students/Students: 90.551%

1. School Name: JACKSON TECHNOLOGY & CAREER INTERMEDIATE SCHOOL  
2. Entity Number: 42471 NCES: 47 02580 00651  
3. Rural/Urban: Urban  
4. Student Count: 463  
7. Discount: 80%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 335  
8. Weighted Product: 370.4  
10. Alt Disc Mech:  
6. NSLP Students/Students: 72.354%

1. School Name: JACKSON-MADISON BOARD OF EDUCATION  
2. Entity Number: 16045265 NCES: 47 02580  
3. Rural/Urban: Urban  
4. Student Count: 0  
7. Discount: 82%  
9. Pre-K/Adult Ed/Juv:  
5. NSLP Students: 0  
8. Weighted Product: 0  
10. Alt Disc Mech:  
6. NSLP Students/Students:



1. School Name: LIBERTY MAGNET HIGH SCHOOL  
2. Entity Number: 235036 NCES: 47 02580 02032  
3. Rural/Urban: Urban  
4. Student Count: 887 5. NSLP Students: 568 6. NSLP Students/Students: 64.036%  
7. Discount: 80% 8. Weighted Product: 709.6  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: LINCOLN ELEMENTARY SCHOOL  
2. Entity Number: 42474 NCES: 47 02580 00655  
3. Rural/Urban: Urban  
4. Student Count: 329 5. NSLP Students: 306 6. NSLP Students/Students: 93.009%  
7. Discount: 90% 8. Weighted Product: 296.1  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: MADISON ACADEMIC HIGH SCHOOL  
2. Entity Number: 235039 NCES: 47 02560 02033  
3. Rural/Urban: Urban  
4. Student Count: 443 5. NSLP Students: 122 6. NSLP Students/Students: 27.539%  
7. Discount: 50% 8. Weighted Product: 221.5  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: MALESUS ELEMENTARY SCHOOL  
2. Entity Number: 42481 NCES: 47 02580 00919  
3. Rural/Urban: Urban  
4. Student Count: 357 5. NSLP Students: 260 6. NSLP Students/Students: 72.829%  
7. Discount: 80% 8. Weighted Product: 285.6  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTH PARKWAY ELEMENTARY SCHOOL  
2. Entity Number: 42491 NCES: 47 02580 00657  
3. Rural/Urban: Urban  
4. Student Count: 627 5. NSLP Students: 589 6. NSLP Students/Students: 93.939%  
7. Discount: 90% 8. Weighted Product: 564.3  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTH SIDE HIGH SCHOOL  
2. Entity Number: 42483 NCES: 47 02580 00920  
3. Rural/Urban: Urban  
4. Student Count: 1079 5. NSLP Students: 774 6. NSLP Students/Students: 71.733%  
7. Discount: 80% 8. Weighted Product: 863.2  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTHEAST MIDDLE SCHOOL  
2. Entity Number: 42493 NCES: 47 02580 00921  
3. Rural/Urban: Urban  
4. Student Count: 493 5. NSLP Students: 358 6. NSLP Students/Students: 72.616%  
7. Discount: 80% 8. Weighted Product: 394.4  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NOVA ELEMENTARY SCHOOL  
2. Entity Number: 42494 NCES: 47 02580 00922  
3. Rural/Urban: Urban  
4. Student Count: 374 5. NSLP Students: 245 6. NSLP Students/Students: 65.508%  
7. Discount: 80% 8. Weighted Product: 299.2  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: PARKVIEW ELEMENTARY SCHOOL  
2. Entity Number: 42478 NCES: 47 02580 00656  
3. Rural/Urban: Urban  
4. Student Count: 299 5. NSLP Students: 108 6. NSLP Students/Students: 36.120%



7. Discount: 60% 8. Weighted Product: 179.4  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: POPE ELEMENTARY SCHOOL  
2. Entity Number: 42485 NCES: 47 02580 00924  
3. Rural/Urban: Urban  
4. Student Count: 530 5. NSLP Students: 340 6. NSLP Students/Students: 64.150%  
7. Discount: 80% 8. Weighted Product: 424  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: ROSE HILL MIDDLE SCHOOL  
2. Entity Number: 16023857 NCES: 47 02580 02067  
3. Rural/Urban: Urban  
4. Student Count: 463 5. NSLP Students: 320 6. NSLP Students/Students: 69.114%  
7. Discount: 80% 8. Weighted Product: 370.4  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: SOUTH ELEMENTARY SCHOOL  
2. Entity Number: 42551 NCES: 47 02580 00085  
3. Rural/Urban: Urban  
4. Student Count: 252 5. NSLP Students: 203 6. NSLP Students/Students: 80.555%  
7. Discount: 90% 8. Weighted Product: 226.8  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: SOUTH SIDE HIGH SCHOOL  
2. Entity Number: 42480 NCES: 47 02580 00925  
3. Rural/Urban: Urban  
4. Student Count: 772 5. NSLP Students: 474 6. NSLP Students/Students: 61.398%  
7. Discount: 80% 8. Weighted Product: 617.6  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: THELMA BARKER ELEMENTARY SCHOOL  
2. Entity Number: 227541 NCES: 47 02580 21844  
3. Rural/Urban: Urban  
4. Student Count: 775 5. NSLP Students: 455 6. NSLP Students/Students: 58.709%  
7. Discount: 80% 8. Weighted Product: 620  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WEST JACKSON LEARNING CENTER  
2. Entity Number: 223938 NCES: 47 02580 00659  
3. Rural/Urban: Urban  
4. Student Count: 65 5. NSLP Students: 65 6. NSLP Students/Students: 100.000%  
7. Discount: 90% 8. Weighted Product: 58.5  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WEST MIDDLE SCHOOL  
2. Entity Number: 42580 NCES: 47 02580 00928  
3. Rural/Urban: Urban  
4. Student Count: 326 5. NSLP Students: 237 6. NSLP Students/Students: 72.699%  
7. Discount: 80% 8. Weighted Product: 260.8  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WHITEHALL ELEMENTARY SCHOOL  
2. Entity Number: 42477 NCES: 47 02580 00660  
3. Rural/Urban: Urban  
4. Student Count: 227 5. NSLP Students: 227 6. NSLP Students/Students: 100.000%  
7. Discount: 90% 8. Weighted Product: 204.3  
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

KEEP



(2 pages)

**Schools and Libraries Universal Service Program  
Services Ordered and Certification Form 471  
Application Display**

Block 1

Block 2 &amp; 3

Block 4

Block 5

Block 6

Misc

471 Application No: 673928

Funding Year: 07/01/2009 - 06/30/2010

Cert. Postmark Date: 02/12/2009

Form Status: CERTIFIED - In Window

RAL Date: 02/19/2009

Out of Window Letter Date: Not applicable

**Block 5: Discount Funding Request(s)**

FRN: 1911127

FCDL Date:

10. Original FRN:

11. Category of Service: Internal Connections

13. SPIN: 143005588

15a. Non-Contracted tariffed/Month to Month Service:

15c. Covered under State Master Contract:

16a. Billing Account Number:

17. Allowable Contract Date: 02/11/2009

19a. Service Start Date: 07/01/2009

20. Contract Expiration Date: 06/30/2010

21. Attachment #: NE

23a. Monthly Charges: \$0.00

23c. Eligible monthly amt.: \$0.00

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00

23f. Annual non-recurring (one-time) charges: 162583.7

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$162,583.70

23i. Total program year pre-discount amount ( 23e + 23h): \$162,583.70

23j. % discount (from Block 4): 82

23k. Funding Commitment Request ( 23i x 23j): \$133,318.63

12. 470 Application Number: 229520000725221

14. Service Provider Name: CDW-G

15b. Contract Number: C

15d. FRN from Previous Year:

16b. Multiple Billing Account Numbers?:

18. Contract Award Date: 02/12/2009

19b. Service End Date:

22. Block 4 Worksheet No.: 1090832

23b. Ineligible monthly amt.: \$0.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: 0

SAME

FRN: 1911161

FCDL Date:

10. Original FRN:

11. Category of Service: Internal Connections

13. SPIN: 143005588

15a. Non-Contracted tariffed/Month to Month Service:

15c. Covered under State Master Contract:

16a. Billing Account Number:

17. Allowable Contract Date: 01/18/2008

19a. Service Start Date: 07/01/2009

20. Contract Expiration Date: 09/30/2010

21. Attachment #: NE-2

23a. Monthly Charges: \$0.00

23c. Eligible monthly amt.: \$0.00

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00

23f. Annual non-recurring (one-time) charges: 551401.4

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$551,401.40

23i. Total program year pre-discount amount ( 23e + 23h): \$551,401.40

23j. % discount (from Block 4): 82

23k. Funding Commitment Request ( 23i x 23j): \$452,149.15

12. 470 Application Number: 821900000649095

14. Service Provider Name: CDW-G

15b. Contract Number: C

15d. FRN from Previous Year:

16b. Multiple Billing Account Numbers?:

18. Contract Award Date: 02/01/2008

19b. Service End Date:

22. Block 4 Worksheet No.: 1090832

23b. Ineligible monthly amt.: \$0.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: 0

FRN: 1911214

FCDL Date:

10. Original FRN:

11. Category of Service: Internal Connections	12. 470 Application Number: 300340000726500
13. SPIN: 143029150	14. Service Provider Name: Main Street Connections LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/12/2009	18. Contract Award Date: 02/12/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: CBL	22. Block 4 Worksheet No.: 1090832
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 130000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$130,000.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$130,000.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request ( 23i x 23j): \$106,600.00	

[Previous](#)
[Display Entire Application](#)


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(page 1)

Item 21 Attachment

Applicant: Jackson-Madison County School System

BEN: 128463

SPIN: 143029150

Attachment: CBL

Application: 673928

FRN: 1911214

**Narrative Description:** Internal Connections - Cabling

Qty	Product or Service Description	Unit Cost	Extended
	<b>Isaac Lane Elementary</b>	\$	39,060.00
	315 total copper CAT6 drops		
	11 total cables for wireless access points		
	<b>South Elementary</b>	\$	36,200.00
	250 total copper CAT6 drops		
	7 total cables for wireless access points		
	<b>East Intermediate</b>	\$	51,925.00
	335 total copper CAT6 drops		
	12 total cables for wireless access points		
	Taxes	\$	2,815.00
	Total FRN	\$	130,000.00

**This Item 21 Attachment does  
not change. (5 pages)**

Applicant: **Jackson-Madison County School System**  
BEN: **128463**  
SPIN: **143005588 – CDW-G**

Attachment: **NE**  
Application: **673928**  
FRN: **1911127**  
Amount: **\$162,583.70**

**Narrative Description: Please see the attached detail (4 pages) from GDW-G.**



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www.CDWG.com  
800-808-4239

Page 1

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

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CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

Customer Phone # 7316642537

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JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer P.O. # ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	1133800	ENTERASYS C3 24PT STACK GIG L3 Mfg#: ETS-C3G124-24 Contract: TCPNTN ED PRICING R4713	2200.00	13200.00
18	1133806	ENTERASYS C3 48PT STACK GIG L3 Mfg#: ETS-C3G124-48 Contract: TCPNTN ED PRICING R4713	3400.00	61200.00
18	475758	ENTERASYS MGBIC 1000BASE-SX LC MMF Mfg#: ETS-MGBIC-LC01 Contract: TCPNTN ED PRICING R4713	238.00	4284.00
18	NEW-ITEM	NEW ITEM Mfg#: CDW-NEW-ITEM Contract: MARKET 9380527-3M FOR REGULAR NEW ITEMS, ENTER Distributor part # _____ OR Manufacturer part # _____ Manufacturer name _____ Product Description _____ Manufacturer phone number _____	66.00	1188.00
3	871730	ENTERASYS SECURESTACK CONSOLE CABLE Mfg#: ETS-SSCON-CAB Contract: TCPNTN ED PRICING R4713	7.40	22.20

TOTAL Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515





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Page 2

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer Phone # 7316642537

Customer P.O. # ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	706786	ENTERASYS B/C STACKING CABLE 1M Mfg#: ETS-C2CAB-LONG Contract: TCPNTN ED PRICING R4713	98.00	686.00
5	706784	ENTERASYS B/C STACKING CABLE .3M Mfg#: ETS-C2CAB-SHORT Contract: TCPNTN ED PRICING R4713	72.00	360.00
30	872791	ENTERASYS RBT 1002 A/B/G THIN AP Mfg#: ETS-RBT-1002 Contract: TCPNTN ED PRICING R4713	250.00	7500.00
30	727474	ENTERASYS SUPPORTNET 24X7XNBD S00 Mfg#: ETR-ES-SN-S00 Contract: TCPNTN ED PRICING R4713	60.00	1800.00
3	1393149	ENTERASYS ROAMABOUT 8500 WRLS SWITCH Mfg#: ETS-RBT-8500 Contract: TCPNTN ED PRICING R4713 Replaces part RBT-8110	6838.00	20514.00
3	806807	ENTERASYS SUPPORTNET 24X7XNBD S06 Mfg#: ETR-ES-SN-S06 Contract: TCPNTN ED PRICING R4713	828.00	2484.00
12	1048404	ENTERASYS 802.3AF POE POWER INJECTOR	47.00	564.00

TOTAL Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
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Page 3

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

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CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712

Customer Phone # 7316642537

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JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer P.O. # ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Mfg#: ETS-BL-69551ENT Contract: TCPNTN ED PRICING R4713		
1	1302420	ENTERASYS SERVICE UNITS 10 PACK Mfg#: ETS-PS-ESU-10 Contract: TCPNTN ED PRICING R4713	21000.00	21000.00
1	1159533	ENTERASYS SERVICE UNITS 5 PACK Mfg#: ETS-PS-ESU-5 Contract: TCPNTN ED PRICING R4713	11900.00	11900.00
1	1418431	ENTERASYS NETSIGHT POLICY BND 50U Mfg#: ETS-NS-PB-50 Contract: TCPNTN ED PRICING R4713	7563.50	7563.50
1	748946	ENTERASYS SUPPORTNET 24X7 SW SUB S06 Mfg#: ETR-ES-SAS-S06 Contract: TCPNTN ED PRICING R4713	2118.00	2118.00
1	823531	ENTERASYS RASM 200 AP LIC Mfg#: ETS-RBT-NMS-200 Contract: TCPNTN ED PRICING R4713	5000.00	5000.00
1	830348	ENTERASYS SUPPORTNET 24X7 SW SUB S04 Mfg#: ETR-ES-SAS-S04 Contract: TCPNTN ED PRICING	1200.00	1200.00

TOTAL Continued

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
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Page 4

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NBB7377	10399462	2/03/2009

CHUCK JONES  
310 N PARKWAY  
JACKSON-MADISON COUNTY SCHOOLS  
JACKSON, TN 38305-2712


Customer Phone # 7316642537

JACKSON-MADISON COUNTY SCHOOLS  
310 N PARKWAY  
CHUCK JONES  
JACKSON, TN 38305-2712  
Contact: CHUCK JONES 731-664-2537

Customer P.O. # ENTERASYS 2009 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PHIL OBERHOLTZER 877-874-9064		Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		R4713		
		SUBTOTAL		162583.70
		FREIGHT		.00
		SALES TAX		.00

**TOTAL**  US Currency  
162,583.70

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-4959

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



TRANSMISSION VERIFICATION REPORT

TIME : 07/26/2011 17:07  
NAME :  
FAX : 2165143337  
TEL : 2165143336  
SER.# : BROE9J929694

DATE, TIME 07/26 16:52  
FAX NO./NAME 19735996578  
DURATION 00:15:06  
PAGE(S) 44  
RESULT OK  
CHECK READABILITY OF TRANSMITTED PAGE(S) 22  
MODE STANDARD

FAX COVER SHEET

To: Carla Yates – PIA Reviewer  
Fax: 1.973.599.6578  
From: Currie A. Sutton  
Date: July 26, 2011  
Pages: ~~44~~ 45 (Including Cover)

RE: Jackson Madison County School System, Application #765578

SLD Request:

*I. Ineligible Entities*

*Based upon review of your FY2010 Form 471 application 765578, it appears that FRN 2069263 is a request for Internal Connections. Your request includes:*

*Jackson Central-merry High School  
Jackson Technology & Career Intermediate School  
IB Tigrett Middle School  
Alexander Elementary School  
Lincoln Elementary School  
Whitehall Elementary School  
Andrew Jackson Intermediate School  
North Parkway Elementary School  
Denmark Elementary School  
Arlington Elementary  
West Jackson Learning Center*

*Per program rules, entities are only able to receive support for Internal Connections in two of every five years. These entities have received support for two approved Internal Connections funding requests in a five year rolling period and have exhausted its two years for support. In accordance with program rules, **the entities listed above** will therefore be removed from Block 4 of your FY2010 Form 471 application. Please provide documentation indicating the dollars that are associated with the entity that is being removed.*

## FAX COVER SHEET

To: Carla Yates – PIA Reviewer  
Fax: 1.973.599.6578  
From: Currie A. Sutton  
Date: July 26, 2011  
Pages: ~~44~~ 45 (Including Cover)

RE: Jackson Madison County School System, Application #765578

### SLD Request:

#### I. Ineligible Entities

Based upon review of your FY2010 Form 471 application 765578, it appears that FRN 2069263 is a request for Internal Connections. Your request includes:

Jackson Central-merry High School  
Jackson Technology & Career Intermediate School  
IB Tigrett Middle School  
Alexander Elementary School  
Lincoln Elementary School  
Whitehall Elementary School  
Andrew Jackson Intermediate School  
North Parkway Elementary School  
Denmark Elementary School  
Arlington Elementary  
West Jackson Learning Center

Per program rules, entities are only able to receive support for Internal Connections in two of every five years. These entities have received support for two approved Internal Connections funding requests in a five year rolling period and have exhausted its two years for support. In accordance with program rules, **the entities listed above** will therefore be removed from Block 4 of your FY2010 Form 471 application. Please provide documentation indicating the dollars that are associated with the entity that is being removed.

### Response:

The schools listed above are eligible for Internal Connections in FY 2010 as requested in Form 471 application 765578, FRN 2069263.

These schools did not receive Internal Connections in FY 2009.

Regarding Jackson-Madison County School System; Form 471 Application Numbers 673928, FRN 1911127 and FRN 1911214 in Funding Year 2009:

Please see the following table for FRN 191127 that reflects the list of schools receiving the Internal Connections products and services as awarded amounts and disbursed amounts per entity:

USAC funds awarded and disbursed to Block 4 Worksheet Number 1090832:

FRN 1911127:

NAME:	BEN:	Funds Awarded:	Funds Disbursed:
Alexander Elementary School	42473	\$0.00	\$0.00
Andrew Jackson Intermediate School	42489	\$0.00	\$0.00
Arlington Elementary	223934	\$0.00	\$0.00
Beech Bluff Elementary School	42500	\$0.00	\$0.00
Bemis Intermediate School	16023855	\$0.00	\$0.00
Denmark Elementary School	42579	\$0.00	\$0.00
East Intermediate School	42496	\$63,250.89	\$53,444.73
I B Tigrett Middle School	42472	\$0.00	\$0.00
Issac Lane Technology Magnet Elem	229792	\$47,593.20	\$40,214.54
Jackson Central-Merry High School	42469	\$0.00	\$0.00
Jackson Technology & Career Intermediate School	42471	\$0.00	\$0.00
Jackson-Madison Board of Education	16045265	\$0.00	\$0.00
Liberty Magnet High School	235036	\$0.00	\$0.00
Lincoln Elementary School	42474	\$0.00	\$0.00
Madison Academic High School	235039	\$0.00	\$0.00
Malesus Elementary School	42481	\$0.00	\$0.00
North Parkway Elementary School	42491	\$0.00	\$0.00
North Side High School	42483	\$0.00	\$0.00
Northeast Middle School	42493	\$0.00	\$0.00
Nova Elementary School	42494	\$0.00	\$0.00
Parkview Elementary School	42478	\$0.00	\$0.00
Pope Elementary School	42485	\$0.00	\$0.00
Rose Hill Middle School	16023857	\$0.00	\$0.00
South Elementary School	42551	\$44,182.61	\$37,332.71
South Side High School	42480	\$0.00	\$0.00
Thelma Barker Elementary School	227541	\$0.00	\$0.00
West Jackson Learning Center	223938	\$0.00	\$0.00
West Middle School	42580	\$0.00	\$0.00
Whitehall Elementary Center	42477	\$0.00	\$0.00
TOTALS:		\$155,026.70	\$130,991.98



Please see the following table for FRN 1911214 that reflects the list of schools receiving the Internal Connections products and services as awarded amounts and disbursed amounts per entity:

USAC funds awarded and disbursed to Block 4 Worksheet Number 1090832:

FRN 1911214

NAME:	BEN:	Funds Awarded:	Funds Disbursed:
Alexander Elementary School	42473	\$0.00	\$0.00
Andrew Jackson Intermediate School	42489	\$0.00	\$0.00
Arlington Elementary	223934	\$0.00	\$0.00
Beech Bluff Elementary School	42500	\$0.00	\$0.00
Bemis Intermediate School	16023855	\$0.00	\$0.00
Denmark Elementary School	42579	\$0.00	\$0.00
East Intermediate School	42496	\$52,863.34	\$46,213.25
I B Tigrett Middle School	42472	\$0.00	\$0.00
Issac Lane Technology Magnet Elem	229792	\$39,998.33	\$34,763.40
Jackson Central-Merry High School	42469	\$0.00	\$0.00
Jackson Technology & Career Intermediate School	42471	\$0.00	\$0.00
Jackson-Madison Board of Education	16045265	\$0.00	\$0.00
Liberty Magnet High School	235036	\$0.00	\$0.00
Lincoln Elementary School	42474	\$0.00	\$0.00
Madison Academic High School	235039	\$0.00	\$0.00
Malesus Elementary School	42481	\$0.00	\$0.00
North Parkway Elementary School	42491	\$0.00	\$0.00
North Side High School	42483	\$0.00	\$0.00
Northeast Middle School	42493	\$0.00	\$0.00
Nova Elementary School	42494	\$0.00	\$0.00
Parkview Elementary School	42478	\$0.00	\$0.00
Pope Elementary School	42485	\$0.00	\$0.00
Rose Hill Middle School	16023857	\$0.00	\$0.00
South Elementary School	42551	\$37,138.33	\$32,218.00
South Side High School	42480	\$0.00	\$0.00
Thelma Barker Elementary School	227541	\$0.00	\$0.00
West Jackson Learning Center	223938	\$0.00	\$0.00
West Middle School	42580	\$0.00	\$0.00
Whitehall Elementary Center	42477	\$0.00	\$0.00
<b>TOTALS:</b>		<b>\$130,00.00</b>	<b>\$113,194.65</b>

Please see attached the documentation from the vendors regarding application #673928 (E-rate Year 12).

The FRNs from 2009, mentioned in each respective vendor letter, FRN 1911127 (CDW Government, LLC) and FRN 1911214 (Main Street Connections, LLC) show that USAC funds disbursed only affect three entities:

- East Intermediate School BEN 42496,
- Isaac Lane Technology Magnet Elementary BEN 229792,
- South Elementary School BEN 42551

Therefore the entities mentioned above as the ineligible entities in Form 471 765578, FRN 2069263 did not receive disbursed funds in 2009 and are not affected by the two in five rule.

The letter dated April 14, 2010 (attached for ease of reference) has corrections are permitted under FCC Rules, and under the USAC's interpretation of those regulations.

After reviewing FCC precedent, discussed below, the FCC in *Bishop Perry*, *Ann Arbor Public Schools*, *Archer Public Library*, and the *Nicholas County School District*, it is obvious that the point the FCC made is that honest clerical or administrative errors must not prohibit getting funds to applicants in accordance with the Congressional mandate set forth in the Telecommunications Act of 1996.

There is no waste, fraud or abuse here.

The Universal Service Administrative Company Administrative Procedures and the CFR Data current as of May 31, 2011, do not contain any FCC rule that supports the USAC's position in the USAC's PIA e-mail. USAC's interpretation of FCC rules does not support its position.

The corrections that Applicant Jackson Madison made are no different than those previously authorized by the FCC.

In *Bishop Perry Middle School, 06-54*, the FCC granted 196 appeals of decisions by the Universal Service Administrative Company (USAC) concerning the schools and libraries universal service support mechanism for denying funding due to certain clerical or ministerial errors in the application, e.g., a failure to timely file an FCC Form 471, a failure to timely file a certification related to an FCC Form 470.

In *Ann Arbor Public Schools* the FCC permitted applicants to correct ministerial or clerical errors on their original FCC Forms 470 and 471 and other related forms or submissions to USAC district when it was only intended to serve a single elementary school. *Para 2, DA 10-2354. DA 10-2354, Ann Arbor Public Schools, Ann Arbor, MI, et al., Released: December 16, 2010*

In *Archer* the FCC said consistent with precedent, we find that the mistakes at issue here are sufficiently similar to those in the *Bishop Perry Order*; petitioners will need to amend their original FCC Form 471 applications or Item 21 attachments submitted to USAC. As in the *Bishop Perry Order*, unintentional administrative or clerical errors can be corrected. *Archer Public Library, Archer City, TX, et al., DA 08-2378*

While the FCC has affirmed USAC's authority to put in place administrative policies to ensure prompt review of applications and prevent the undue delay of the application process, e.g., *In re Request for Review by Nicholas County School District, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-220670, CC Docket Nos. 96-45, 97-21, Order, FCC Rcd 22489, 22491, DA 02-3058, para 6*, there is no authority for the USAC's position that since "funds had already been dispersed so the entities in question were not removed. Therefore, they are ineligible to

receive funding for Priority 2." Overlooked is the fact that, except for three (3) entities set forth above, the other entities were in fact removed.

The April 20, 2007 News Brief states, *in part*, that "if USAC has disbursed funds on the Funding Request Number (FRN) that features that worksheet, the entities listed in the worksheet cannot regain a year." But note that the FCDL awards funding; it does not disburse funds. Disbursement is done via a SPI and BEAR much later in the e-rate process.

The USAC states it "confirmed that funds had already been dispersed so the entities in question were not removed." If "funds dispersed" is the issue, funds were only disbursed to the three (3) schools set forth in the Applicant's April 14, letter. Disbursements were made in May 2009 and then at only 57%. Thus, the USAC rationale is flawed.

The March 20, 2007 issue of the USAC's News Brief provides an example.

Applicants can remove entities from a Block 4 worksheet in order to gain a year of eligibility for those entities under the Two-in-Five Rule. However, if USAC has disbursed funds on the Funding Request Number (FRN) that features that worksheet, the entities listed in the worksheet cannot regain a year.

Jackson-Madison in fact followed the USAC's procedure as stated on its web site for correcting the 471. See April 14, 2010 letter (attached for ease of reference) that set forth the details as required by USAC in a news brief of March 2, 2007 Applicant, removed/corrected its Block 4, per USAC guidance. Now the Applicant is being penalized for following USAC guidance.

Since the Applicant did not receive the entire funding granted in the USAC's FCDL until May, the statement that "funds had already been dispersed" at the time the Block 4 corrections were made, is not relevant. The USAC's seminal authority is to guard against waste, fraud and abuse. Waste, fraud and abuse is not present here, only clerical/administrative errors. Block 4 changes were made in accordance with USAC/FCC's rules. They should be accepted, not only because they were "done by the book", but FCC decisions support Applicant's timely correction.

If there are any further questions, please do not hesitate to contact me.

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